No. 1st & final

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

(12)

AEE/YNK SUB. DN
SBR No: 118 15-16
Date: 17/6/15

(17)

Division: **BBMP / YNK** Sub-Division: **Yelahanka Sub – Division.**

YNK-DBR No. 2852
Dated 17.11.15

Bill Received No. Divisional Cash Book Voucher No..... Dated.....

Schedule Docket No. Head of Account: P-1371 Sub Divisional **Work Code: 002-15-000021.** Est.Cost: **5.00** Lakhs B.R.No. :

Name of Work : Providing pot hole filling and patch work at yelahanka old town areas in ward No- 02 of yelahanka Sub Division.

Name of Contractor and Full Address: **Sri. M.S Venkatesh No 163, 2nd main, 5th cross, prakashnagara bangalore**

Reference to Agreement No. EE/YNK.D/ EPMT-4/W.O/ 164/2014-15. Date :22-7-2015.

Certified that the measurements were taken by me on 17/11/15 and recorded of Pages 215614 to 624 to.....of measurement Book No. 2557 and that the work is satisfactorily executed.

Contractor. Officer-in-charge of work

Certified that the measurement were taken by me on 17/11 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....
      adjusted towards cash advance recovery of
   b) Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Total amount adjusted -

Asst. Executive Engineer
Yelahanka Sub. Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore

1st and Final

Gross Amt=Rs	457718=00
ESD =Rs	22886=00
VAT	18308=00
FINE	320=00
IT	4578=00
LC	4578=00
CBF	458=00
Royalty =Rs	12516=00
T.D. =Rs	68644=00
Net Amt=Rs	389074=00

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Contractor's Signature

Witness
1.
2.

Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

Audited & Adjusted for Rs 457718=00
(For use in the Office)
389074=00
and Rs 68644=00 by adjustment

Executive Engineer
Exe. Engineer
Yelahanka Division
BBMP

sl no	Description of work	Unit	Previous Measurment		Present Measurement			Total up-to date	
			Qty	cost	Qty	Rate	Cost	Qty	
1	KSRRB M 400 - 17 Providing, laying, spreading and compacting graded stone aggregate to wet mix macadam specification including premixing the Material with water at OMC in mechanical mix plant carriage of mixed Material by tipper to site, laying in uniform with paver in sub-base / base course on well prepared surface and compacting with vibratory roller to achieve the desired density Material complete as per specification MORTH specification No 406	cum	-	-	85.6 87.12	1360.88	116491=00 118560.00	85.6 87.12	116491=00 118560.00
2	KSRRB 3000 Filling pot holes and patch repairs with bituminous concrete 40mm KSRRB M3000-5 Removal of all failed material, trimming of completed excavaton to provide firm vertical faces, cleaning of surface painting of tack coat on the sides and base of excavation as per clause 500 3 back filling the pot holes with hot bituminous material as per clause 500 4 compacting trimming and finishing the surface to form a smooth continuous surface all as per clause 3004 2 complete as per specifications MORTH pecification No 3004 2 SR 2013-14 Page No 265 Item No 35 5	Sqm	-	-	841.27 871.20	405.61	341227 353367.00	841.27 871.20	341227 353367.00
	TOTAL						471927.00 457718=00		471927.00 457718=00

Certificates

1 The above work is done satisfactorily and complete in all respect
2 There is no department Material issue for the above work
3 This works comes under BBMP Limit

Ramaraju AE.

Asst. Executive Engineer
Yelahanka Sub. Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore